

Queue Management - Established New Weekly Queue Monitoring for Purchase Orders (POs) Pending Approval

- 5 POs > 60 days
 - 3 of 5 pending POs are for relocation that stay open until the faculty moves.
- Weekly meeting help create visibility, follow-up, and identify ways to streamline the process.

Since 10/13/23:

- POs Closed by Procurement = 4,803
- Avg # of Daily Pending POs = 201

Impact of Weekly Queue Monitoring on Aging of Pending POs

